

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Kazuyuki NAKO

Application No.: 10/516,881

Confirmation No.: 1659

Filed: December 3, 2004

Art Unit: 2168

For: DISPLAY DEVICE, DISPLAY METHOD,
DISPLAY PROGRAM, AND RECORDING
MEDIUM CONTAINING THE DISPLAY
PROGRAM

Examiner: M. H. Dwivedi

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of July 2008 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input type="checkbox"/> second month	_____
<input checked="" type="checkbox"/> third month (3 mths. minus 1-2 mths. prev. paid)	<u>590.00</u>
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	_____
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____

☐ third maintenance fee _____

☐ patent maintenance fee surcharge _____

☐ Other: _____

TOTAL REFUND REQUESTED 590.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Our Deposit Account was charged \$460.00 for two months extension of time on June 12, 2008. On July 14, 2008 our Deposit Account was charged \$1,050.00 for three months extension of time of which we're requesting a refund in the amount of \$590.00. July's transaction from the Deposit Account is attached for verification.

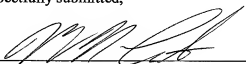
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: August 19, 2008

Respectfully submitted,

By  _____
Michael R. Cammarata
Registration No.: 39,491
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Attorney for Applicant

Attachments: Deposit Account Statement

07/14 5194	29300798	0104-0670PUS1	1012	\$210.00	\$2
07/14 5197	29300798	0104-0670PUS1	1051	\$130.00	\$2
07/14 5196	29300798	0104-0670PUS1	1312	\$130.00	\$2
07/14 5195	29300798	0104-0670PUS1	1112	\$100.00	\$2
07/14 5235	29300798	0104-0670PUS1	8021	\$40.00	\$2
07/14 5277	11579323	4614-0212PUS1	8021	\$40.00	\$2
07/14 5536	11144709	5241-0105US1	1201	\$630.00	\$2
07/14 5639	10799801	NL010603A	1201	\$210.00	\$2
07/14 5698	11793355	4566-0130PUS1	8021	\$40.00	\$2
07/14 5811	11793355	4566-0130PUS1	1252	\$460.00	\$2
07/14 5831	12160763	5200-0108PUS1	1631	\$310.00	\$2
07/14 5833	12160763	5200-0108PUS1	1633	\$210.00	\$2
07/14 5834	12160763	5200-0108PUS1	1615	\$100.00	\$2
07/14 5832	12160763	5200-0108PUS1	1642	\$410.00	\$2
07/14 5857	11224943	0020-5002PUS2	1501	\$1,440.00	\$2
07/14 5860	11224943	0020-5002PUS2	8001	\$12.00	\$2
07/14 5859	11224943	0020-5002PUS2	1504	\$300.00	\$2
07/14 5910	10882164	1403-0273PUS1	1501	\$1,440.00	\$2
07/14 5911	10882164	1403-0273PUS1	1504	\$300.00	\$2
07/14 5912	10882164	1403-0273PUS1	8001	\$12.00	\$2
07/14 5946	11405615	1403-0323PUS1	1501	\$1,440.00	\$2
07/14 5947	11405615	1403-0323PUS1	1504	\$300.00	\$2
07/14 5948	11405615	1403-0323PUS1	8001	\$12.00	\$2
07/14 6085	10468436	3868-0144P	1253	\$930.00	\$2
07/14 6086	10468436	3868-0144P	1801	\$810.00	\$2
07/14 6128	10510833	2723-0133PUS1	1252	\$460.00	\$2
07/14 6138	09673884	1422-443P	1251	\$120.00	\$2
07/14 6139	12095372	5529-0115PUS1	1617	\$130.00	\$2
07/14 6159	12096572	0020-5689PUS1	1617	\$130.00	\$2
07/14 6282	10516881	0033-0964PUS1	1253	\$1,050.00	\$2
07/14 6283	10516881	0033-0964PUS1	1801	\$810.00	\$2
07/14 82	11508310	3380-0252PUS2	2251	\$60.00	\$2
07/14 83	10917362	0941-1008PUS1	1202	\$50.00	\$2
07/14 7318	10967142	0465-1150PUS	1806	\$180.00	\$2
07/14 1	10939391	3562-0140PUS1	1201	\$420.00	\$2
07/14 7407	11477920	0465-1027PUS2	1806	\$180.00	\$2
07/14 15	10971025	2950-0192PUS2	1253	\$590.00	\$2
07/14 16	10971025	2950-0192PUS2	1801	\$810.00	\$2
07/14 53	12087587	0020-5698PUS1	1631	\$310.00	\$2
07/14 54	12087586	5051-0117PUS1	1631	\$310.00	\$2
07/14 58	12087588	0425-1316PUS1	1631	\$310.00	\$2
07/14 87	12087598	2815-0355PUS2	1631	\$310.00	\$2
07/14 88	12087598	2815-0355PUS2	1633	\$210.00	\$2
07/14 89	12087598	2815-0355PUS2	1642	\$410.00	\$2
07/14 8707	11440126	0171-1280PUS1	1201	\$420.00	\$2
07/14 98	12087602	1752-0213PUS1	1631	\$310.00	\$2
07/14 99	12087602	1752-0213PUS1	1633	\$210.00	\$2
07/14 100	12087602	1752-0213PUS1	1642	\$410.00	\$2